

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of Water Bottles, Milk Powder etc., for use in the peshi of Secretary to Government, Finance(W&P) Department, - Sanction of Rs.5,877/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 148

Dated:14-06-2010

From M/s Subham Enterprises, Hyderabad,
Bill No.154, Dated.03-04-2010 for Rs.5,877/-

O R D E R:-

Sanction is accorded for incurring an expenditure of an amount of Rs.5,877/- (Rupees Five thousand eight hundred and Seventy seven only) towards purchase of water bottles, Milk Powder etc., for use in the peshi of Secretary to Government, Finance (W&P) Department from M/s Shubham Enterprises, Hyderabad

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130- Office Expenses – 132 - Other Office expenses".
3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Subham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Subham Enterprises,
Sita Towers, Street No.110,
Himayatnagar, Hyderabad

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER